

Ship Aug 30

Work Order ID 72888

Wednesday, August 17, 2011 2:43:38 PM



Item ID: D407-797-111

Accept



Setup Start



Revision ID:

Item Name: Basket Mounting Installation

Stop



Start Date: 8/17/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 8/25/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date: 8-17-11

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D407-797-1	A								
100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPD407-797-111 CHG001								
110	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									

W 11 08 31 ①

11/8/29

W 11 08 31 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Required Date: 8/25/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D407-797-111

Location: _____

PPP rev: _____

11/8/11

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/11

JNE
11-08-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Work Order ID: 72888

Parent Item: D407-797-111

Parent Item Name: Basket Mounting Installation



Start Date: 8/17/2011

Required Date: 8/25/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 11.02.09 new issue DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4271-011 Fwd Beam Assembly		Manufactured	No			110	Each	0.0000	1	1			
D4271-013 Aft Beam Assembly		Manufactured	No			110	Each	0.0000	1	1			
D4292-1 Fitting		Manufactured	No			110	Each	0.0000	2	2			
D4294-1 Fitting		Manufactured	No			110	Each	0.0000	2	2			
D4314-1 Shim		Manufactured	No			110	Each	0.0000	4	4			
D4314-3 Shim		Manufactured	No			110	Each	3.0000	4	4			

Location

Loc Qty

Loc Code

ST139

3

71764

3

3

B72891 11/8/29

B72893

B72892

271899

271898

B72889

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 72888

Parent Item: D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 8/17/2011

Required Date: 8/25/2011

Start Qty: 1.00

Required Qty: 1.00

AN6-17A
BOLT
x7

Purchased No

110 Each 40.0000



2
2

Location

Loc Qty

Loc Code

ST342

40

116899

1

116917

39

AN6-20A
Bolt
x7

Purchased No

110 Each 26.0000



2
2

Location

Loc Qty

Loc Code

ST342

26

114941

26

NAS1149D0663J
Washer
x1

Purchased No

110 Each 1,192.000



2
8

Location

Loc Qty

Loc Code

ST298

1192

115996

5

117977

500

118378

187

118614

500

MS21042L6
Nut
x1

Purchased No

110 Each 310.0000



4
4

Location

Loc Qty

Loc Code

ST300

310

117677

200

118078

10

118384

100

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Shop Packet Print

Page 2

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 72888

Parent Item: D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 8/17/2011

Required Date: 8/25/2011

Start Qty: 1.00

Required Qty: 1.00

MS27151-19

Purchased

No

110

Each

26.0000

4

Nut

Location

Loc Qty

Loc Code

ST293

26

116894

26

MS24694-10

Purchased

No

110

Each

0.0000

4

Screw

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Shop Packet Print

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